



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008578

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/04/20 PO Method: CP Dispatch: Dispatch Via Print Rev Dt:

Terms: Terms:Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NORTH AMERICAN COMMUNICATIONS RESOURCE I
NW 5806
PO BOX 1450
MINNEAPOLIS MN 554851450
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1411763228 2

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vendor Contact: Mark Schoonmaker
email:MSchoonmaker@convergeone.com
Phone:15127587290

Contract Monitor: Angela Mesloff
Project Manager
Email: angela.masloff@txdmv.gov

Contract Specialist: Patricia Campos
email: patricia.campos@txdmv.gov
ph# 512-465-4097
Ref: Converge One quote dated 7/13/2020;

Ref: DIR-TSO-4308

Vendor can start work 5-7 days after receipt of the PO.

Not to exceed amount, \$5,161.28

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore " _ " between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

08/05/2020



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Rev. 4/2020.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Standard TAG implementation package 2 1,600.00 3,200.00 Adding PCI support for two additional Browsers During Existing Implementation	208/54	2.0000	EA	\$2,580.64000	\$5,161.28	08/31/2020
Schedule Total							\$5,161.28
ReqID:							0000009411
Item Total for Line # 1							\$5,161.28

Total PO Amount \$5,161.28

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Authorized Signature

08/05/2020